

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Bye-elections to 18 ACs & one PC held on 12-06-2012 – Sanction of Rs.91,208/- to the General Manager, India Security Press, Nashik towards the cost of supplying a total No. of 12,000 'Pink Paper Seals' – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2901

Dated: 23-06-2012

Read the following:-

1. From G.A. (Elecs.D) Dept. Lr.No.1907/Elecs.D/A2/2012-1, dt: 25-04-2012.
2. G.O.Rt.No.2528, Fin. (Expr.GAD-I) Dept., dt:22-05-2012.
3. From Accounts Officer, India Security Press, Nashik Road Ref.No.23 BILL-MISC/643 R, dt:09-05-2012.

ORDER:

In the letter 1st read above, the Deputy Controller of Stamps, Central Stamps depot, Nashik was requested to supply 6,000 'Pink Paper Seals' for sealing of Ballot Units and 6,000 'Pink Paper Seals' for Control Units of EVMs at the time of First Level Checking as stated by the ECI, New Delhi in connection with the ensuing Bye-Elections to 18 Assembly Constituencies and 39-Nellore Parliamentary Constituency to be held on 12-06-2012.

2. Accordingly, in the letter 3rd read above, Accounts Officer, India Security Press, Nashik has supplied a total number of 12,000 'Pink Paper Seals' and sent bill for Rs.91,208/- with service charges and requested for arranging payment.

3. After careful examination of the matter, Government hereby accord sanction of payment of an amount of **Rs.91,208/-** (Rupees Ninety one thousand two hundred and eight only) to the General Manager, India Security Press, Nashik towards the cost of supplying of 6,000 'Pink Paper Seals' for sealing of Ballot Units and 6,000 'Pink Paper Seals' for Control Units of EVMs at the time of First Level Checking in ensuing Bye-elections.

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 Elections – M.H 106 Charges for conduct of Elections to State Legislature – S.H (04) Legislative Assembly – 210 Supplies and Materials / 211 Materials and Supplies"** and shall be met from out of the additional funds provided vide G.O.2nd read above.

(Contd..2..)

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above and credit in favour of **“The General Manager, India Security Press, Nashik Road” A/c No.04560350000049, HDFC Bank Limited, Nashik Road, IFSC Code No: H.D.F.C. 0000456, MICR Code No:422240003.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit to the extent of funds now released.

7. This order does not require the concurrence of Finance Department vide G.O. 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO,
ADDL. CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To

The Accounts Officer, India Security Press (Central Stamp Depot)

Nashik Road – 422101 (Maharashtra)

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Accountant General, A.P. Hyderabad.

The Pay & Accounts Officer, A.P. Hyderabad.

The General Administration (Elections.D) Department,
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER